

Campaign Finance Report

SURPRISE FIREFIGHTERS
Committee #: 200402653

Treasurer: JAMES, STEVEN

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Amended 2008 May Post-Election Report 1

Election Cycle: **2007-2008**Date Filed: June 17, 2008

Reporting Period: May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$10,730.52
Total Cash Receipts this Reporting Period: \$1,224.00
Total Cash Disbursements this Reporting Period: \$100.00
Cash Balance at End of Reporting Period: \$11,854.52

Report ID: 50649

Covers 05/01/2008 to 06/09/2008 Filed on 06/17/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,224.00	\$0.00	\$1,224.00	\$14,856.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,224.00	\$0.00	\$1,224.00	\$14,856.24

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$100.00	\$0.00	\$100.00	\$3,060.39	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,000.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$5,850.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$100.00	\$0.00	\$100.00	\$10,300.39	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$100.00				

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Covers 05/01/2008 to 06/09/2008

Schedule C2 - Individual contributions

Scriedule	C2 - individual contributions	Date	Amount	Cycle To Date
Name:	Surprise Firefighters Local 4361 Surprise Members	05/09/2008	\$408.00	\$1,224.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	Payroll Contribution			
Name:	Surprise Firefighters Local 4361 Surprise Members	05/18/2008	\$408.00	\$1,224.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	Payroll Contribution			
Name:	Surprise Firefighters Local 4361 Surprise Members	06/01/2008	\$408.00	\$1,224.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	Payroll Contribution			
Total of Individual Contributions			\$1,224.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,224.00		

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Covers 05/01/2008 to 06/09/2008

Schedule E1	-	Operating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BENNIE, MICHAEL J	06/03/2008	\$100.00	\$600.00
Address:	15407 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTER, CITY OF SURPRISE			
Category:	Administration - Payroll			
Memo:	May 2008			
Total of Operating	g Expenses		\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$100.00		

Filed on 06/17/2008

Covers 05/01/2008 to 06/09/2008

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